

# **EXHIBIT C**

**WR GRACE & CO**  
**DISBURSEMENT SUMMARY**  
**APRIL 1, 2010 - APRIL 30, 2010**

Outside Messenger Service	\$ 59.34
Local Transportation	140.70
Long Distance Telephone	29.87
Duplicating Costs-in House	5.10
Westlaw	30.50
<b>TOTAL</b>	<b>\$265.51</b>

## STROOCK

**Disbursement Register**

DATE	May 25, 2010
INVOICE NO.	505091
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through April 30, 2010, including:

DATE	DESCRIPTION	AMOUNT
<b>Outside Messenger Service</b>		
04/05/2010	VENDOR: UPS; INVOICE#: 0000010X827140; DATE: 04/03/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President & General Counsel, COLUMBIA, MD 21044 Tracking #:1Z10X8270195116922 on 03/30/2010	6.73
04/05/2010	VENDOR: UPS; INVOICE#: 0000010X827140; DATE: 04/03/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270196477317 on 03/30/2010	6.73
04/05/2010	VENDOR: UPS; INVOICE#: 0000010X827140; DATE: 04/03/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270197133132 on 03/30/2010	9.55
04/05/2010	VENDOR: UPS; INVOICE#: 0000010X827140; DATE: 04/03/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270199778308 on 03/30/2010	6.73
04/27/2010	VENDOR: UPS; INVOICE#: 0000010X827170; DATE: 04/24/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior VP & General Counsel,	6.70

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DATE	DESCRIPTION	AMOUNT
	Columbia, MD 21044 Tracking #:1Z10X8270193136477 on 04/21/2010	
04/27/2010	VENDOR: UPS; INVOICE#: 0000010X827170; DATE: 04/24/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 North Market Street, Wilmington, DE 19801 Tracking #:1Z10X8270193478894 on 04/21/2010	6.70
04/27/2010	VENDOR: UPS; INVOICE#: 0000010X827170; DATE: 04/24/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, Republic Center, Dallas, TX 75201 Tracking #:1Z10X8270194055286 on 04/21/2010	9.50
04/27/2010	VENDOR: UPS; INVOICE#: 0000010X827170; DATE: 04/24/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States, 844 King Street Suite 2311, Wilmington, DE 19801 Tracking #:1Z10X8270196577450 on 04/21/2010	6.70
<b>Outside Messenger Service Total</b>		<b>59.34</b>
<b>Local Transportation</b>		
04/26/2010	VENDOR(E): KPASQUALE: 04/19/10; Omnibus hearing in Wilmington, DE	136.70
04/26/2010	VENDOR(E): KPASQUALE: 04/19/10; Omnibus hearing in Wilmington, DE	4.00
<b>Local Transportation Total</b>		<b>140.70</b>
<b>Long Distance Telephone</b>		
01/31/2010	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-013110; DATE: 1/31/2010 - Teleconference 01-28-2010	22.64
04/20/2010	EXTN.795588, TEL.7047151728, S.T.16:36, DUR.00:04:50	2.78
04/20/2010	EXTN.795562, TEL.4012728800, S.T.17:15, DUR.00:07:33	4.45
<b>Long Distance Telephone Total</b>		<b>29.87</b>
<b>Duplicating Costs-in House</b>		
04/27/2010		5.10
<b>Duplicating Costs-in House Total</b>		<b>5.10</b>

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DATE	DESCRIPTION	AMOUNT
<b>Westlaw</b>		
04/05/2010	Transactional Search by Krieger, Arlene G.	30.50
<b>Westlaw Total</b>		<b>30.50</b>

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 BILL DISBURSEMENT SUMMARY
 

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Outside Messenger Service	\$ 59.34
Local Transportation	140.70
Long Distance Telephone	29.87
Duplicating Costs-in House	5.10
Westlaw	30.50

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TOTAL DISBURSEMENTS/CHARGES	\$ 265.51
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
 Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.